

REMENICK PLLC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Invoice

Date	Invoice #
4/11/10	00216

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.009 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
2/11/10	JXR	Review FOIA matter; discussions with Ms. Grinshpun regarding same	690.00	0.6	414.00
2/13/10	JXR	Review FOIA requests; discussions with Ms. Grinshpun regarding same	690.00	0.8	552.00
2/15/10	DG	Discuss case with Dr. Remenick; reivew documents related to each FOIA request, discuss issues with Dr. Remenick	450.00	2.5	1,125.00
2/19/10	JXR	Discussions with Mr. Hopmeier, Ms. Grinshpun and Mr. Smith regarding next steps and option for continuing FOIA actions	690.00	2.1	1,449.00
2/22/10	JXR	Discussions with Ms. Grinshpun regarding FOIA issues	690.00	0.8	552.00
REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007 WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55, Beneficiary Bank ABA No.					

FOIA cases

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
4/22/10	00237

Bill To

Michael J. Hopmeier
President & CEO
Unconventional Concepts, Inc.
425 E. Hollywood Blvd., Suite A
Mary Esther, FL 32569

Terms

8120.009

Due on receipt

Date	Item	Description	Rate	Quantity	Amount
3/3/10	DG	Discuss case status with R. Korroch of Williams Mullen	450.00	0.2	90.00
3/3/10	JXR	Attend to FOIA requests; correspondence and discussion with Ms. Grinshpun	690.00	0.4	276.00
3/4/10	DG	Review case status information provided by R. Korroch of Williams Mullen	450.00	0.3	135.00
3/6/10	DG	Discuss options for with J. Remenick	450.00	0.3	135.00
3/11/10	DG	Review documents and draft complaint	450.00	2	900.00
3/12/10	JXR	Review and revise complaint; research ; review and revise complaint	690.00	3.2	2,208.00
3/12/10	DG	Consult with J. Remenick re: complaint and edits	450.00	0.4	180.00
3/12/10	MJS	Review procedure for E-Filing cases in the District Court for the Eastern District Court of VA	385.00	3	1,155.00
3/15/10	JXR	Attend to preparation of documents necessary for filing complaint	690.00	2.6	1,794.00
3/15/10	DG	Consult with J. Remenick regrading filing and service of complaint	450.00	0.4	180.00
3/15/10	MJS	Research on	385.00	3	1,155.00
3/16/10	JXR	Review and revise complaint; discussions with Ms. Grinshpun and Mr. Smith regarding same	690.00	3.2	2,208.00
3/17/10	JXR	Preparation of complaint and summons; attend to filing	690.00	2.2	1,518.00
3/17/10	MJS	Prepare complaint and certificates of service for filing	385.00	4	1,540.00
3/18/10	JXR	Preparation of summons and attend to filing	690.00	0.9	621.00
3/19/10	JXR	Correspondence and discussions with Mr. Kurroch, Mr. Hopmeier, Army attorneys regarding (NO CHARGE)	0.00	3.8	0.00
3/22/10	JXR	Correspondence with Mr. Kurroch	690.00	0.8	552.00
3/30/10	DG	Draft update letters for outstanding FOIA requests	450.00	1.6	720.00
3/31/10	JXR	Review revise and send responsive letters with attachments regarding FOIA requests	690.00	2.1	1,449.00
3/31/10	DG	Consult with J. Remenick regrading update letters for FOIA requests	450.00	0.3	135.00

FOIA cases

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
4/22/10	00237

Bill To

Michael J. Hopmeier
President & CEO
Unconventional Concepts, Inc.
425 E. Hollywood Blvd., Suite A
Mary Esther, FL 32569

Terms

8120.009

Due on receipt

[illegible]

FOIA cases

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
5/27/10	00333

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
4/16/10	MJS	Review and edit joint motion to extend; converse with US Assistant Attorney	385.00	1.5	577.50
4/19/10	MJS	Correspond with US Assistant Attorney; review motion to extend	385.00	0.5	192.50
4/23/10	DG	Review letter and settlement offer from CIC counsel D. Brou; discuss same with Dr. Remenick; draft response to letter to USAMRAA and discuss same with Dr. Remenick	450.00	2.1	945.00
4/28/10	DG	Review response letter from CIC counsel, Dr. Brou, and discussions with Dr. Remenick regarding same; e review Dr. Remenick	450.00	1.2	540.00
REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007 WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55, Beneficiary Bank ABA No.					

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
6/23/10	00371

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
5/3/10	MJS	010 Converse with Dr. Remenick; converse with Assistant US Attorney	385.00	0.3	115.50
5/5/10	MJS	010 Review letter to Assistant US Attorney; Correspond with Assistant US Attorney	385.00	1	385.00
5/19/10	MJS	010 Obtain Exhibits to Response to Motion; Converse with Mike Hopmeier, Dina Grinshpun and Dr. Remenick	385.00	5	1,925.00
5/24/10	MJS	010 Edit Response to Defendant's Motion	385.00	5.5	2,117.50
5/10/10	JXR	010 Correspondence and discussion with Mr. Hopmeier and Ms. Grinshpun and Mr. Smith regarding review and revise draft	690.00	3.5	2,415.00
5/11/10	JXR	010 Discussions with Mr. Hopmeier and Ms. Grinshpun	690.00	1.1	759.00
5/12/10	JXR	010 Discussions with Mr. Hopmeier and Ms. Grinshpun regarding	690.00	0.5	345.00
5/18/10	JXR	010 Preparation and filing of pro hac vice papers	690.00	0.2	138.00
5/20/10	JXR	010 Preparation of responsive brief	690.00	1.2	828.00
5/21/10	JXR	010 Review joint motion; correspondence with Mr. Brou regarding same; review and revise draft responsive brief	690.00	2.4	1,656.00
5/24/10	JXR	010 Preparation and filing of responsive brief	690.00	8.6	5,934.00
5/26/10	JXR	010 Discussions and correspondence regarding	690.00	0.6	414.00
<p>REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007</p> <p>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55, Beneficiary Bank ABA No.</p>					

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
6/25/10	00391

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
5/9/10	DG	010 Edit ; discuss edits with J. Remenick.	450.00	0.8	360.00
5/12/10	DG	010 Review summary Report of Investigation from M. Hopmeier; discuss with J. Remenick	450.00	2	900.00
5/14/10	DG	010 Review motion, brief, and attachments filed by D. Brou to vacate discovery and stay the case; discuss same with J. Remenick.	450.00	2.1	945.00
5/18/10	DG	010 Draft factual background for brief in opposition to motion to vacate and stay.	450.00	3.3	1,485.00
5/19/10	DG	010 Edit D. Brou's suggested joint motion to postpone scheduling conference and respond to D. Brou; complete draft of factual background for brief in opposition to motion to vacate and stay; research (; begin draft of argument section for brief.	450.00	3.8	1,710.00
5/20/10	DG	010 Review objections to our requests for production; complete draft of brief in opposition to motion to vacate and stay and discuss same with J. Remenick.	450.00	2.1	945.00
5/21/10	DG	010 Edit D. Brou's further edits to joint motion to postpone scheduling conference; discuss same with J. Remenick.	450.00	0.3	135.00
5/22/10	DG	010 Review edits to brief in opposition to motion to vacate and stay; discuss same with J. Remenick	450.00	0.4	180.00
5/24/10	DG	010 Complete final edits to brief in opposition to motion to vacate and stay; discuss proposed order with J. Remenick.	450.00	0.6	270.00
REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007 WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55, Beneficiary Bank ABA No.					

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
7/2/10	00421

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
6/1/10	JXR	010 Review response in support of motion to vacate; correspondence and discussions regarding same.	690.00	0.5	345.00
6/4/10	JXR	010 Draft response letter to Mr. Mitchell.	690.00	0.3	207.00
6/8/10	JXR	010 Preparation of hearing notebook.	690.00	3.3	2,277.00
6/9/10	JXR	010 Review response letter from Mr. Mitchell.	690.00	0.3	207.00
6/10/10	DG	010 Legal research; preparations for hearing.	450.00	4	1,800.00
6/10/10	JXR	010 Discussions with Ms. Grinshpun and Mr. Hopmeier regarding hearing.	690.00	2	1,380.00
6/10/10	MJS	010 Discussion with Mike Hopmeier, Dr. Remenick, and Dina Grinshpun.	385.00	1	385.00
6/11/10	DG	010 Prepare for and attend hearing.	450.00	3.5	1,575.00
6/11/10	JXR	010 Attend hearing in US District Court for VA; discussions with Mr. Hopmeier, Mr. Smith, and Ms. Grinshpun regarding same.	690.00	2	1,380.00
6/13/10	JXR	010 Review letter from Mr. Mitchell and documents; discussions and correspondence regarding same.	690.00	1.2	828.00
6/14/10	JXR	010 Review : ; correspondence and discussions regarding same.	690.00	4.4	3,036.00
6/15/10	JXR	010 Review judge's memo; correspondence regarding same.	690.00	0.4	276.00
6/15/10	MJS	010 Meeting with Mike Hopmeier and Dr. Remenick; Research on	385.00	5	1,925.00
6/28/10	JXR	010 Preparation of correspondence to Mr. Mitchell regarding absence of FOIA documents.	690.00	0.4	276.00
6/3/10	DG	010 Research case law for	450.00	1	450.00
6/4/10	DG	010 Draft and edit letter to N. Mitchell of USACIC re document production	450.00	0.4	180.00
6/7/10	DG	010 Research case law in preparation for hearing.	450.00	2	900.00
6/8/10	DG	010 Research Cacheris cases and EDVA FOIA cases in preparation for hearing.	450.00	2	900.00
6/10/10	DG	010 Review all filed documents and exhibits, prepared for hearing.	450.00	4	1,800.00
6/11/10	DG	010 Prepare for hearing, attend hearing, discussion with M. Hopmeier.	450.00	3.5	1,575.00

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
7/2/10	00421

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
6/28/10	DG	010 Draft and edit letter to N. Mitchell of USACIC regarding lateness of document production.	450.00	0.2	90.00
		REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007 WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55, Beneficiary Bank ABA No.			

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
8/12/10	00503

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
6/11/10	Services	DG - Airfare	1,905.38		1,905.38
6/11/10	Services	DG Hotel DC	246.18		246.18
7/22/10	JXR	010 Correspondence with Ms. Grinshpun regarding procedural issues.	690.00	0.4	276.00
7/22/10	MJS	010 Research on F ; Draft letter to Nathan Mitchell; Converse with Dr. Remenick	385.00	4	1,540.00
7/27/10	JXR	010 Review and revise letter to Mr. Mitchell regarding production.	690.00	0.2	138.00
7/27/10	DG	010 Draft response letter to Mitchell; discussions with Dr. Remenick regarding same.	450.00	0.7	315.00
7/28/10	JXR	010 Review FOIA materials.	690.00	1.1	759.00
7/28/10	DG	010 Finalize and send letter to Mitchel.	450.00	0.3	135.00
8/2/10	JXR	010 Review FOIA Documents.	690.00	3.3	2,277.00
8/3/10	JXR	010 Review FOIA documents.	690.00	2.3	1,587.00
<p>REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007</p> <p>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55 Beneficiary Bank ARA No</p>					

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
9/1/10	00540

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
8/13/10	JXR	010 Review documents.	690.00	3.3	2,277.00
8/19/10	JXR	010 Review documents produced.	690.00	4.5	3,105.00
8/23/10	JXR	010 Prepare document production summaries; draft letters to Mr. Mitchell as to missing documents; correspondence regarding same.	690.00	6.5	4,485.00
8/23/10	JXR	010 Preparation of draft letters to Mr. Mitchell regarding deficiencies of document production.	690.00	1.1	759.00
8/23/10	DG	010 Preparation of letters to Mr. Mitchell regarding document production.	450.00	1.4	630.00
8/24/10	JXR	010 Review document production; legal research regarding	690.00	2.1	1,449.00
8/25/10	DG	010 Discussion of ; legal research regarding same.	450.00	1.6	720.00
8/25/10	JXR	001 Review and revise correspondence regarding same.	690.00	2.1	1,449.00
8/25/10	JXR	010 Review document production for redaction useful issues in preparing possible argument.	690.00	1.6	1,104.00
8/27/10	JXR	010 Review documents produced; legal research regarding same.	690.00	4.6	3,174.00
8/30/10	MJS	010 Prepare and file motion to change date of hearing; file opposition to motion to extend stay.	385.00	4	1,540.00
8/30/10	JXR	010 Preparation of response motion and motion for rescheduling hearing; discussions with Mr. Smith and Ms. Grinshpun regarding same.	690.00	2.1	1,449.00
8/30/10	DG	010 Preparation of response to CIDC motion for extension of stay.	450.00	4	1,800.00
8/18/10	Services	010 FOIA REQUEST	340.35		340.35
8/18/10	Services	010 FOIA REQUEST	26.85		26.85

UCI v. USACIC

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
9/1/10	00540

Bill To

Michael J. Hopmeier
President & CEO
Unconventional Concepts, Inc.
425 E. Hollywood Blvd., Suite A
Mary Esther, FL 32569

Terms

8120.010

Due on receipt

[illegible]

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
9/29/10	00574

Bill To

Michael J. Hopmeier
President & CEO
Unconventional Concepts, Inc.
425 E. Hollywood Blvd., Suite A
Mary Esther, FL 32569

Terms

8120.010

Due on receipt

Date	Item	Description	Rate	Quantity	Amount
9/8/10	JXR	010 Prepare letter in response to Mitchell.	690.00	0.8	552.00
9/8/10	MFM	010 Preparation of Mitchell letter and check.	200.00	0.5	100.00
9/9/10	DG	010 Discussions regarding Mitchell production and approach to court hearing.	450.00	0.4	180.00
9/15/10	MS	010 Reviewed file, prepared argument for Defendant's Motion to Extend Stay	300.00	3.7	1,110.00
9/15/10	JXR	010 Legal research and preparations for hearing.	690.00	2.1	1,449.00
9/16/10	MS	010 Prepared exhibit binder and argument for Defendant's Motion to Stay hearing	300.00	2	600.00
9/16/10	MJS	010 Prepare for Hearing; Converse with Ms. Safro and Dr. Remenick	385.00	1	385.00
9/16/10	JXR	010 Preparation for hearing; discussions with Ms. Safro.	690.00	2.2	1,518.00
9/17/10	MS	010 Appeared in court on Defendant's Motion to Stay hearing, prepared legal research on	300.00	3	900.00
9/17/10	MJS	010 Attend hearing	385.00	1	385.00
9/17/10	JXR	010 Attend hearing on motion to extend stay of proceedings.	690.00	2	1,380.00
9/20/10	JXR	010 Discussion with Ms. Safro regarding legal research regarding same.	690.00	1.1	759.00
9/20/10	MS	010 Conducted legal research and drafted Motion to Partially Lift Stay	300.00	2.5	750.00
9/21/10	MS	010 Conducted legal research and drafted Memo to Partially Lift Stay	300.00	2.2	660.00
9/22/10	JXR	010 Review and revise draft motion to lift stay; discussions with Ms. Safro and Mr. Hopmeier regarding same.	690.00	1.2	828.00
9/22/10	MS	010 Drafted Memo to Partially Lift Stay, revised Motion to Partially Lift Stay, and drafted Proposed Order to Partially Lift Stay	300.00	2.6	780.00
9/23/10	JXR	010 Review judge's order; discussions with Mr. Hopmeier, Mr. Smith, and Ms. Safro regarding options and next steps.	690.00	0.8	552.00
9/23/10	MS	010 Reviewed Dr. Remenick's revisions to Memo to Partially Lift Stay and drafted revisions to Memo	300.00	1.1	330.00

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
9/29/10	00574

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
9/24/10	DG	010 Review judge's order; discussions with Dr. Remenick regarding options.	450.00	0.5	225.00
9/9/10	Services	010 US Treasury - Payment	5,478.45		5,478.45
REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007 WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55, Beneficiary Bank ABA No.					

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
11/1/10	00625

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
10/4/10	MS	010 - Conducted legal research on reviewed search warrant documents produced by CIC	300.00	2.4	720.00
10/6/10	MS	010 - Drafted memo on [REDACTED]	300.00	2.6	780.00
10/7/10	MS	010 - Drafted memo on [REDACTED]	300.00	1	300.00
10/8/10	JXR	010 Review documents and [REDACTED] with Ms. Safro.	690.00	1.2	828.00
10/8/10	MS	010 - Meeting with Dr. Remenick and Mr. Smith to discuss memo on [REDACTED] and conducted research	300.00	2.5	750.00
10/14/10	MS	010 - Drafted and sent letter via email to Ms. Brou requesting remainder of responsive documents; drafted letter to Court correcting misnomers in September 23, 2010 Memorandum Opinion	300.00	1.8	540.00
10/15/10	MS	010 - Drafted and sent letter via email to Ms. Brou requesting remainder of responsive documents; drafted letter to Court correcting misnomers in September 23, 2010 Memorandum Opinion	300.00	0.6	180.00
10/18/10	MS	010- Drafted letter to court correcting errors in court's order, prepared exhibits for letter, and filed letter and exhibits with court	300.00	0.3	90.00
10/20/10	MS	010- Drafted letter to court correcting errors in court's order, prepared exhibits for letter, and filed letter and exhibits with court	300.00	1.8	540.00
10/20/10	JXR	010 Review and revise letter to Judge.	690.00	2.1	1,449.00
10/21/10	MS	010- Drafted letter to court correcting errors in court's order, prepared exhibits for letter, and filed letter and exhibits with court	300.00	0.7	210.00
10/17/10	DG	010 Review and edit letter to Judge Cacharis; discuss with J. Remenick.	450.00	0.4	180.00

UCI v. USACIC

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
11/1/10	00625

Michael J. Hopmeier
President & CEO
Unconventional Concepts, Inc.
425 E. Hollywood Blvd., Suite A
Mary Esther, FL 32569

	Terms
8120.010	Due on receipt

Date	Item	Description	Rate	Quantity	Amount
		REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007 WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55, Beneficiary Bank ARA No.			

Page 2

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
12/7/10	00658

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
11/4/10	MS	010 - Drafted and sent letter via email to opposing counsel Brou requesting document production	300.00	0.6	180.00
11/4/10	JXR	010 Review and revise letter to Ms. Brou; discussions with Ms. Safo and Ms. Grinshpun regarding same.	690.00	0.6	414.00
11/6/10	JXR	010 Discussions with Ms. Grinshpun as to	690.00	0.3	207.00
11/6/10	DG	010 Legal research on FOIA and discussions with Dr. Remenick.	450.00	1.3	585.00
11/9/10	MS	Reviewed redacted documents, researched case law on conversation with Dr. Remenick and Mr. Smith regarding FOIA fees	300.00	2.1	630.00
11/9/10	JXR	010 Conference and correspondence with Mr. Korroch; discussions with Mr. Hopmeier and Ms. Grinshpun regarding	690.00	0.8	552.00
11/10/10	MS	Reviewed redacted documents, researched case law on conversation with Dr. Remenick and Mr. Smith regarding FOIA fees	300.00	2.7	810.00
11/12/10	MS	Reviewed redacted documents, researched case law on conversation with Dr. Remenick and Mr. Smith regarding FOIA fees	300.00	3.1	930.00
11/16/10	JXR	010 Review correspondence and materials received from CIDC; discussions and correspondence with Mr. Hopmeier and Ms. Safo regarding same.	690.00	1.1	759.00
11/16/10	MS	010 - reviewed documents produced by CIDC and drafted outline of documents	300.00	0.7	210.00
11/17/10	JXR	010 Review correspondence and materials received from CIDC; discussions and correspondence with Mr. Hopmeier and Ms. Safo regarding same.	690.00	0.8	552.00

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
12/7/10	00658

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
11/17/10	MS	010 - reviewed documents produced by CIDC and drafted outline of documents	300.00	0.6	180.00
11/18/10	MS	010 - reviewed documents produced by CIDC and drafted outline of documents	300.00	0.5	150.00
11/19/10	MS	010 - reviewed documents produced by CIDC and drafted outline of documents	300.00	0.8	240.00
11/20/10	JXR	010 Legal research regarding FOIA issues; correspondence and discussions with Ms. Grinshpun regarding same.	690.00	2.1	1,449.00
11/20/10	DG	010 Legal research regarding FOIA issues; correspondence and discussions with Ms. Grinshpun regarding same.	450.00	2.1	945.00
<p>REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007</p> <p>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55. Beneficiary Bank ABA No.</p>					

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
1/18/11	00716

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
12/3/10	MS	010- - reviewed document production sent by CIC; corresponded with Ms. Brou regarding agent activity summaries; emailed client letters from CIC and relevant documents from production	300.00	2	600.00
12/3/10	JXR	010 Review CIDC production; discussions regarding same.	690.00	0.2	138.00
12/8/10	JXR	010 Review AAR.	690.00	0.5	345.00
12/9/10	JXR	010 Review AAR; correspondence and discussions with Mr. Hopmeier, Ms. Safro and Mr. Mead regarding same.	690.00	0.7	483.00
12/9/10	MS	010 - Conversation with Ms. Brou regarding extension of stay to allow CIC to produce documents referred to other agencies; correspondence with Mr. Mead attaching 2006 affidavit and agent activity summary; reviewed proposed consent motion and order sent by Ms. Brou; drafted correspondence to Ms. Brou consenting to motion and order: researched	300.00	1	300.00
12/10/10	MS	010 - Conversation with Ms. Brou to agree to 90-day extension of stay; drafted correspondence with Mr. Mead attaching 2006 affidavit and agent activity summary; reviewed proposed consent motion and order sent by Ms. Brou; drafted and sent correspondence to Ms. Brou consenting to motion and order; researched	300.00	1.8	540.00
REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007 WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55, Beneficiary Bank ABA No.					

UCI v. USACIC

REMENICK PLLC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Invoice

Date	Invoice #
3/1/11	00834

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
2/28/11	JXR	010 Review CIDC letter; further correspondence regarding same. REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007 WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. FAGLIUS55 Beneficiary Bank ABA No.	725.00	0.2	145.00

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
4/5/11	00893

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
3/7/11	JXR	010 Review materials received from Ms. Brou; correspondence and discussions regarding same.	725.00	0.5	362.50
3/10/11	JXR	010 Correspondence with Ms. Brou regarding extension of time; discussions with Mr. Kim and Ms. Safro as to	725.00	0.7	507.50
3/21/11	MJS	010 Meeting with Michael Hopmeier, Dr. Remenick, REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007 WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55, Beneficiary Bank ABA No.	425.00	1	425.00

UCI v. USACIC

REMENICK PLLC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Invoice

Date	Invoice #
5/2/11	00960

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010
Due on receipt

Date	Item	Description	Rate	Quantity	Amount
4/19/11	JXR	010 Review correspondence from Ms. Brou and legal rsearch regarding same.	725.00	0.4	290.00
4/27/11	JXR	010 Review correspondence and new productions from Ms. Brou; discussions and correspondence with Mr. Hopmeier regarding same.	725.00	0.6	435.00
REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007 WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55, Beneficiary Bank ARA No.					

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
6/28/11	01055

Bill To

Michael J. Hopmeier
President & CEO
Unconventional Concepts, Inc.
425 E. Hollywood Blvd., Suite A
Mary Esther, FL 32569

Terms

8120.010

Due on receipt

Date	Item	Description	Rate	Quantity	Amount
6/2/11	JXR	010 Review materials received; correspondence regarding same.	725.00	0.3	217.50
6/7/11	JXR	010 Review materials received from Ms. Brou; telephone conference with Ms. Brou regarding remaining production and filing extension with court.	725.00	0.4	290.00
6/9/11	JXR	010 Review materials received from AUSA Brou; correspondence regarding same; Review and revise motion for extension; discussions with Ms. Safto regarding same.	725.00	0.5	362.50
<p>REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007</p> <p>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55, Beneficiary Bank ABA No.</p>					

UCI v. USACIC

REMENICK PLLC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Invoice

Date	Invoice #
8/4/11	01120

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
7/21/11	JXR	010 Discussion with Mr. Hopmeier and Ms. SafrorEgartding REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007 WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55, Beneficiary Bank ABA No.	725.00	0.2	145.00

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
8/30/11	01174

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
8/5/11	JXR	010 Various correspondence with Ms. Brou regarding production, status of case and next steps.	725.00	0.2	145.00
8/8/11	JXR	010 Review correspondence received from Ms. Brou; correspondence and discussions regarding same.	725.00	0.4	290.00
8/10/11	JXR	010 Review correspondence received from Ms. Brou; correspondence and discussions regarding same.	725.00	0.8	580.00
8/19/11	JXR	010 Review correspondence from AUSA Brou; discussions with Ms. Safo regarding response; review and revise response.	725.00	0.3	217.50
REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007 WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55, Beneficiary Bank ABA No.					

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
10/3/11	01248

Bill To

Michael J. Hopmeier
President & CEO
Unconventional Concepts, Inc.
425 E. Hollywood Blvd., Suite A
Mary Esther, FL 32569

Terms

8120.010

Due on receipt

Date	Item	Description	Rate	Quantity	Amount
9/9/11	JXR	010 Discussions and correspondence regarding Vaughn index issues.	725.00	0.2	145.00
9/27/11	MS	010 - drafted amended Complaint	320.00	2	640.00
9/28/11	JXR	010 Review and revise Amended complaint; discussions regarding same.	725.00	1	725.00
9/28/11	MS	010 - drafted amended Complaint	320.00	1.6	512.00
<p>REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007</p> <p>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55. Beneficiary Bank ABA No.</p>					

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
11/4/11	01336

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
10/4/11	MS	010 - drafted amended complaint	320.00	2.2	704.00
10/5/11	JXR	010 Review draft amended complaint; Discussions with Ms. Safro regarding same.	725.00	0.8	580.00
10/5/11	MS	010 - drafted amended complaint	320.00	3	960.00
10/6/11	JXR	010 Review and revise draft amended complaint; discussions regarding same.	725.00	1.6	1,160.00
10/6/11	MS	010 - drafted amended complaint	320.00	2.2	704.00
10/7/11	JXR	010 Correspondence with Mr. Hopmeier regarding documents received from CIDC.	725.00	0.2	145.00
10/7/11	MS	010 - drafted amended complaint	320.00	2.9	928.00
10/21/11	JXR	010 Review CIDC answer to amended complaint; discussions and correspondence regarding same.	725.00	0.8	580.00
<p>REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007</p> <p>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55, Beneficiary Bank ABA No. _____</p>					

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
12/6/11	01422

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
11/1/11	JXR	010 Review court scheduling orders; discussions regarding same.	725.00	0.7	507.50
11/2/11	JXR	010 Discussions with Ms. Safro regarding response to Deidre Brou; discussions as to next steps; review and revise discovery requests.	725.00	1.1	797.50
11/2/11	MS	010 - drafted and sent email to AUSA Brou re: motion to vacate and summary judgment motion; drafted Requests for Production of Documents	320.00	1.5	480.00
11/3/11	MS	010 - drafted and sent email to AUSA Brou re: motion to vacate and summary judgment motion; drafted Requests for Production of Documents	320.00	2.5	800.00
11/4/11	JXR	010 Review and revise interrogatories and document discovery requests to CIDC; discussions with Ms. Safro and Mr. Smith regarding same.	725.00	2.2	1,595.00
11/4/11	MS	010 - drafted and sent email to AUSA Brou re: motion to vacate and summary judgment motion; drafted Requests for Production of Documents	320.00	1.5	480.00
11/8/11	MS	010 - drafted Memo in Opposition to Defendant's Motion to Vacate	320.00	2.1	672.00
11/9/11	MS	010 - drafted Memo in Opposition to Defendant's Motion to Vacate	320.00	2	640.00
11/10/11	MS	010 - drafted Memo in Opposition to Defendant's Motion to Vacate	320.00	2.4	768.00
11/13/11	MS	010 - drafted Memo in Opposition to Defendant's Motion to Vacate	320.00	2.5	800.00
11/14/11	JXR	010 Review and revise opposition brief; discussions and correspondence regarding same.	725.00	3.3	2,392.50
11/14/11	CD	010 Review and revise opposition brief.	675.00	4	2,700.00
11/14/11	MS	010 - drafted Memo in Opposition to Defendant's Motion to Vacate; prepared hearing argument; attended hearing in Eastern District Court	320.00	5.5	1,760.00
11/16/11	MS	010 - drafted Memo in Opposition to Defendant's Motion to Vacate; prepared hearing argument; attended hearing in Eastern District Court	320.00	0.8	256.00
11/17/11	JXR	010 Preparation for hearing; review reply submitted by CIDC; discussions regarding same.	725.00	2.2	1,595.00

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
12/6/11	01422

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
11/17/11	MJS	010 Prepare for Hearing.	425.00	1	425.00
11/17/11	MS	010 - drafted Memo in Opposition to Defendant's Motion to Vacate; prepared hearing argument; attended hearing in Eastern District Court	320.00	1	320.00
11/18/11	MJS	010 Attend hearing in US District Court.	425.00	0.5	212.50
11/18/11	JXR	010 Attend hearing at VA District Court; discussions regarding same.	725.00	1	725.00
11/18/11	MS	010 - drafted Memo in Opposition to Defendant's Motion to Vacate; prepared hearing argument; attended hearing in Eastern District Court	320.00	2	640.00
11/7/11	MS	010 - drafted Memo in Opposition to Defendant's Motion to Vacate	320.00	1.3	416.00
11/3/11		010 PACER Charges	13.44		13.44
		REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007			
		WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55. Beneficiary Bank ABA No. _____			

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
3/1/12	01645

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
2/22/12	MS	010 - reviewed Defendant's Motion and Memo for Summary Judgment and drafted and sent email to client enclosing pleadings REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007 WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55, Beneficiary Bank ABA No.	335.00	1.5	502.50

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
5/11/12	01830

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
4/26/12	MS	010 - Drafted Memorandum to Summary Judgment and Requesting Attorneys Fees	335.00	2.2	737.00
4/27/12	MS	010 - Drafted Memorandum in response to summary judgment	335.00	2.3	770.50
REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007 WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGJ.US55, Beneficiary Bank ABA No.					

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.
Suite 175
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380
Fax # 1.888.570.7381

Date	Invoice #
5/17/12	01859

Bill To
Michael J. Hopmeier President & CEO Unconventional Concepts, Inc. 425 E. Hollywood Blvd., Suite A Mary Esther, FL 32569

Terms
8120.010 Due on receipt

Date	Item	Description	Rate	Quantity	Amount
5/14/12	MS	010 - Drafted response to motion for summary judgment	335.00	1.3	435.50
5/16/12	MS	010 - Drafted response to motion for summary judgment	335.00	3	1,005.00
	Postage and Deli...	010 - Fedex Charges	10.86		10.86
		FOR WORK PERFORMED THROUGH 5/17/12			
		REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007			
		WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. FAGLUS55, Beneficiary Bank ABA No.			

UCI v. USACIC
